

Declass Review by NIMA / DoD

STATINTL

June 30, 1964

INVOICE NO. 30

STATINTL

For reimbursible expenses on Contract

From:

STATINTL

To:

U. S. Government

## Expenses incurred:

June 7, 1964	TWA ticket No. 015:291:068:363 Los Angeles to Washington, D.C., and return. (Receipt enclosed)	\$288.23
June 12, 1964	Auto rental, Jet Rent-a-Car, Washington, D.C. (Receipt enclosed)	36.55
June 12, 1964	5-1/2 days per diem @ \$16.00 Leave Pacific Palisades 12 noon Sunday, June 7, 1964, arrive Washington, D.C. Leave Washington, D.C., arrive Pacific Palisades 9 P.M. Friday, June 12, 1964	88.00
June 17, 1964	Long distance telephone to Newport Beach, Calif.	.99
June 23, 1964	Long distance telephone to California Computer Products, Anaheim, Calif.	.88
June 24, 1964	Long distance telephone to Santa Barbara, Calif.	.72
June 24, 1964	Mileage for visitation to and Santa Monica to Santa Barbara, Calif., and return 190.0 miles @ 10¢/mile	19.00
TOTAL		\$434.37

Above expenses incurred in performance of the contract.

Certified as received and accepted:

STATINTL

STATINTL

Technical Representative of the Contracting Officer

June 30, 1964

STATINTL

INVOICE NO. 29

STATINTL

For services rendered on Contract

From:

STATINTL

To:

U. S. Government

STATINTL

Services rendered:

Thursday	June 4	1 day
Monday	June 8	
	through	
Friday	June 12	5 days
Wednesday	June 17	1 day
Friday	June 19	1/2 day
Monday	June 22	1/2 day
Wednesday	June 24	1 day
Thursday	June 25	1 day
Friday	June 26	1/4 day
Monday	June 29	3/4 day
Tuesday	June 30	1 day

Above services rendered in performance of the contract.

Certified as received and accepted:

STATINTL

STATINTL

Technical

Contracting Officer

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